

Inventory of Solid Waste Facilities Violating State Minimum Standards

| Jurisdiction | SWIS | Site Name | Viol. 14/27 CCR | Violation Name | LEA Action | Action Deadline | Status |
|--------------|------------|------------------------------|--|--|--|-----------------|--|
| FRESNO | 10-AA-0004 | CITY OF CLOVIS LANDFILL (LF) | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued | 12/1/1997 | Operator has purchased all but one parcel for buffer zone. Once purchase complete, new monitoring system will be completed; new land will be incorporated into permit. |
| HUMBOLDT | 12-AA-0005 | CUMMINGS ROAD LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued | 7/1/1998 | Gas control system is operational. Gas levels not yet below 5%. |
| INYO | 14-AA-0003 | LONE PINE LF | 17258.21/20680 | Cover/Daily Cover | " | 7/23/1996 | Some progress has been made in covering the intermediate slopes The site is now secured and a site attendant is present when the site is open. |
| | | | 17682/20680 | Cover/Daily Cover | Enforcement Order Issued | 7/23/1996 | |
| | | | 17684/20700 | Intermediate Cover | None | | |
| | | | 17696/20750 17711/20830 | Operating Site Maintenance/Site Maint Litter Control | " Enforcement Order Issued | 8/1/1996 | |
| INYO | 14-AA-0005 | BISHOP-SUNLAND LF | 17351 | Fire Prevention (tires) | Enforcement Order Being Drafted | | Operator plans to store incoming tires in a trailer at site entrance in future. Board is providing grant money to cleanup the tire piles. |
| | | | 17354 17258.23/20680 | Storage (tires) Cover/Daily Cover | " Enforcement Order Issued | 7/23/1996 | |
| | | | 17682/20680 | Cover/Daily Cover | Enforcement Order Issued | 7/23/1996 | Operator violated standard again according to LEA monthly inspection of 01/98. |
| INYO | 14-AA-0006 | SHOSHONE LF | 17258.21/20680 | Cover/Daily Cover | Enforcement Order Issued | 5/1/1998 | No milestones have passed to measure progress at this point in time. |
| | | | 17658/20530 | Site Security | " | 5/1/1998 | |
| | | | 17669/20580 | Lighting | None | | |
| | | | 17671/20615 | Personnel Availability/Supervision | " | 5/1/1998 | |
| | | | 17674/20620 | Site Attendant | Enforcement Order Issued | 5/1/1998 | |
| | | | 17682/20680 17696/20750 17710/20650 17711/20830 | Cover/Daily Cover Operating Site Maintenance/Site Maint Grading of Fill Surfaces Litter Control | " None " Enforcement Order Issued | 5/1/1998 | |
| INYO | 14-AA-0007 | TECOPA LF | 17258.21/20680 | Cover/Daily Cover | " | 5/1/1999 | No milestones have passed to measure progress at this point in time. |
| | | | 17658/20530 | Site Security | " | 5/1/1999 | |
| | | | 17669/20580 | Lighting | None | | |
| | | | 17671/20615 | Personnel Availability/Supervision | " | 5/1/1999 | |
| | | | 17674/20620 | Site Attendant | Enforcement Order Issued | 5/1/1999 | |
| | | | 17682/20680 17696/20750 17711/20615 | Cover/Daily Cover Operating Site Maintenance/Site Maint Litter Control | " None Enforcement Order Issued | 5/1/1999 | |
| KINGS | 16-AA-0009 | HANFORD LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued | | Operator is trying to determine the extent of the gas migration problem. Enforcement order amendment being drafted to include actual deadlines. |

ATTACHMENT 1

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| LASSEN | 18-AA-0009 | BASS HILL LF | 17258.21/20680 | Cover | Compliance Schedule | 11/1/1996 | No progress noted. Board inspection p |
| LASSEN | 18-AA-0010 | WESTWOOD LF | 17258.21/20680 | Cover | Compliance Schedule | 11/1/1996 | No progress noted. Board inspection p |
| MADERA | 20-AA-0002 | FAIRMEAD LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued | 9/1/1997 | Gas control system design was approved. Operator is seeking funding for construction from Bd of Sups and asking LEA to revise deadline to 8/31/98. |
| MENDOCINO | 23-AA-0019 | CITY OF UKIAH LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued | 10/31/1997 | Gas collection system is operational. Some perimeter probes still show greater than 5% gas. |
| MONTEREY | 27-AA-0003 | LEWIS ROAD LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued | Jun-97 | Gas control system in place. Level of gas keeps going down, but is not yet below regulatory threshold. |
| MONTEREY | 27-AA-0005 | JOHNSON CANYON LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued Aug 97 | 31-Mar-98 | Operator may purchase adjoining land and incorporate into site permit. |
| MONTEREY | 27-AA-0007 | CRAZY HORSE LF | 17258.23/20919.5 | Landfill Gas | " | " | Gas control system was expanded. |
| SAN DIEGO | 37-AA-0005 | RAMONA LF | 17258.23/20919.5 | Landfill Gas | None | | Gas control system is operational. System may need expanding to comply with standard. |
| SAN DIEGO | 37-AA-0103 | VIEJAS TRANSFER STATION (TS) | 17441 | RSI Amendments | " | | No progress noted. |
| SAN DIEGO | 37-AA-0204 | JULIAN RURAL TS | 17441 | RSI Amendments | " | | No progress noted. |
| SANTA BARBARA | 42-AA-0016 | CITY OF SANTA MARIA LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued | 12/31/1998 | Gas control system is operational. Stip issued to expand system. |
| SANTA BARBARA | 42-AA-0011 | FOXEN CANYON LF | 17258.23/20919.5 | Landfill Gas | LEA Issued Enforcement Order Prior To Facility Being Listed | 11/26/1997 | Operator has installed a gas extraction system and is making progress toward reducing the gas concentration below 5 % at the boundary. Not all perimeter probes can be checked now due to severe inclement weather. |
| SANTA CLARA | 43-AM-0001 | CITY OF PALO ALTO LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued | 11/13/1997 | Remediation Plan required by 11/13/97. Plans were submitted, but have not been implemented. |
| SANTA CLARA | 43-AA-0004 | PACHECO PASS LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Being Drafted | | Remediation Plan being revised. Plan implemented, but perimeter probes still exceed 5% gas concentration. |
| SISKIYOU | 47-AA-0003 | BLACK BUTTE LF | 17616 | RDSI | None | | Operator has contracted out development of RDSI. RDSI should be completed by May 98. |
| TRINITY | 53-AA-0017 | BIG BAR TS | 17425 | Small Volume TS Operation | None | | No progress noted. |
| TULARE | 54-AA-0001 | EARLIMART LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued | 10/1/1997 | Operator is in process of putting out to bid for a new contract to construct a gas control system. |
| TULARE | 54-AA-0004 | TEAPOT DOME LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued | 7/15/1998 | " |
| TULARE | 54-AA-0008 | WOODVILLE LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued | 7/15/1998 | " |

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| TULARE | 54-AA-0009 | VISALIA LF | 17258.23/20919.5 | Landfill Gas | Enforcement Order Issued | 2/28/1997 | Gas control system is operational. Some probes are out of compliance with standard. Operator is expanding system. |
| YUBA | 58-AA-0005 | YUBA-SUTTER DISPOSAL, Inc. | 117258.23/20919.5 | Landfill Gas | None | | Corrective action plan was submitted and expected to be implemented by 12/31/98. |